

OFFER SUBMISSION PACKAGE

FOR THE FOLLOWING LOCATIONS:

NAHA COMMERCIAL PORT, OKINAWA, JAPAN
ROTA SPAIN

OVERSEAS SHIPS' BUNKERS
SOLICITATION SP0600-03-R-0013-0004

THE ENCLOSED SOLICITATION COVERS THE PERIOD:
**NAHA PORT, OKINAWA, JAPAN FOR MGO: DATE OF AWARD
TO OCTOBER 31, 2005 & FOR ROTA SPAIN FOR IFO 180: DATE
OF AWARD-6 MONTHS FROM DATE OF AWARD.**

INSTRUCTIONS:

**MASTER SOLICITATION SP0600-03-R-0013 CAN BE FOUND UNDER SOLICITATIONS. PLEASE
NOTE THAT ALL CLAUSES ARE INCORPORATED BY REFERENCE TO THIS WRAP UP. THIS IS A
REQUIREMENTS FIXED PRICE CONTRACT.**

1. The original copy of this Offer Submission Package must be returned to this office as your offer. All documents to be completed and returned are contained in the Offer Submission Package:

☒ Standard Form 1449 (SF1449)

☒ All applicable fill-in clauses

☒ Schedule of Supplies (In clause B1.04-1, PAGE 3)
2. Be sure to check your offer prices for accuracy and legibility prior to submission. Initial all changes, and sign and date the SF1449 in ink.
3. If you are submitting your offer via Facsimile, please limit your Facsimile transmission to the contents of this Offer Submission Package.
4. By submission of this package, you are stating that all terms and conditions of the entire solicitation & the MASTER SOLICITATION are accepted and apply to your offer, UNLESS clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SPO600-02-0015 Amendment 22		PAGE 1 OF 24	
2. CONTRACT NUMBER -		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPO600-03-R-0013-0004	
7. FOR SOLICITATION INFORMATION CALL: >		a. NAME JoAn Gherardini				b. TELEPHONE NUMBER (no collect calls) (703) 767-8460	
9. ISSUED BY		CODE SP0600		10. THIS ACQUISITION IS UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) Other than full and Open SIC: 5172 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
ATTN: DESC-PEB/Frank Murphy/Farheena Khan DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 PHONE: (703) 767-8334/8460 FAX: (703) 767-8506 joan.gherardini@dla.mil P.P. 1.3 A & B		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS NET 30		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
		13b. RATING K					
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
SEE SCHEDULE IN CLAUSE B1.04-1				SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		CODE	
				SEE CLAUSE G150.01			
TELEPHONE NO.		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	REFERENCE IS MADE TO MASTER SOLICITATION SP0600-03-R-0013, which is incorporated by reference. SEE CLAUSE B1.04-1 FOR SCHEDULE OF SUPPLIES.						
25. ACCOUNTING AND APPROPRIATION DATA 97XXX4930.5CF0 01 26.01 S33150 FOR DOD & USCG ONLY, OTHERS MUST CITE OWN FUNDS						26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE <u>your</u> OFFER DATED ___. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES, WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CLAUSE B1.04-1.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) DAVID W. PETERSON		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NO.		39. S/R VOUCHERS NO.	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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